

Registered number
07230508

B Innovative Limited

Abbreviated Accounts

30 April 2016

B Innovative Limited**Registered number:** 07230508**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	488	651
Current assets			
Debtors		2,049	4,215
Cash at bank and in hand		723	549
		<u>2,772</u>	<u>4,764</u>
Creditors: amounts falling due within one year		(286)	(319)
Net current assets		<u>2,486</u>	<u>4,445</u>
Total assets less current liabilities		<u>2,974</u>	<u>5,096</u>
Creditors: amounts falling due after more than one year		(33,419)	(33,760)
Net liabilities		<u>(30,445)</u>	<u>(28,664)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(30,545)	(28,764)
Shareholders' funds		<u>(30,445)</u>	<u>(28,664)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C B Taylor

Director

Approved by the board on 16 January 2017

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 May 2015	2,310
At 30 April 2016	<u>2,310</u>

Depreciation

At 1 May 2015	1,659
Charge for the year	163
At 30 April 2016	1,822

Net book value

At 30 April 2016	488
At 30 April 2015	<u>651</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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